

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO: Wabash County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2011 Certified Budget Order**

**DATE: December 29, 2010**

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Wabash County Assessor delivered the ratio study to the DLGF on May 25, 2010.
- Ratio study was approved by the DLGF on June 9, 2010.
- Wabash County Auditor certified net assessed values to the DLGF on August 12, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 29, 2010 (statutory deadline is February 15, 2011).

## **Wabash County is the 34th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2010 PAYABLE 2011 FOR  
WABASH COUNTY, INDIANA

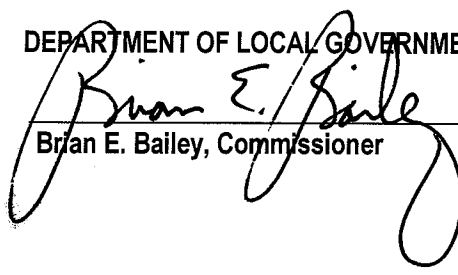
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 4, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Wabash County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 29th day of December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 85 Wabash

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CHESTER TOWNSHIP	1.5911	.000000	.000000	.000000
002 NORTH MANCHESTER TOWN	2.8081	.000000	.000000	.000000
003 LAGRO TOWNSHIP	1.1555	.000000	.000000	.000000
004 LAGRO TOWN	2.4171	.000000	.000000	.000000
005 LIBERTY TOWNSHIP	1.1398	.000000	.000000	.000000
006 LAFONTAINE TOWN	2.1998	.000000	.000000	.000000
007 NOBLE TOWNSHIP	1.1415	.000000	.000000	.000000
008 WABASH CITY-WABASH COUNTY SCHO	2.8248	.000000	.000000	.000000
009 WABASH CITY-WABASH CITY SCHOOL	2.9184	.000000	.000000	.000000
010 PAW PAW TOWNSHIP	1.1825	.000000	.000000	.000000
011 ROANN TOWN	2.4439	.000000	.000000	.000000
012 PLEASANT TOWNSHIP	1.5516	.000000	.000000	.000000
013 WALTZ TOWNSHIP	1.0878	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Year:	2011
County:	85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$10,472.00
				52500	Bond Anticipation Loans	\$40,000.00
				53100	Buildings	\$1,080,000.00
				53150	Buildings – Interest	\$139,384.00
				54200	Common School Fund	\$389,700.00
				54250	Common School Fund – Interest	\$177,005.00
					<b>Department 0000 Total:</b>	<b>\$1,836,561.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		<b>Fund 0180 Total:</b> <b>\$1,836,561.00</b>
				26200	Technology Service Supervision and Admin	\$202,000.00
				26400	Maintenance of Buildings (Utilities)	\$210,000.00
				26700	Maintenance of Equipment	\$0.00
				41000	Insurance	\$115,000.00
				43000	Land Acquisition and Development	\$0.00
				45100	Professional Services	\$5,000.00
				45200	Building Acquisition, Const. and Imp.	\$223,000.00
				45400	Energy Savings Contracts	\$104,000.00
				45500	Sports Facilities	\$5,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$15,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$269,000.00
					Other Facilities Acq. And Const.	\$10,487.00
					<b>Department 0000 Total:</b>	<b>\$1,158,487.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$1,158,487.00</u>
					<b>Unit 8045 Total:</b>	<u>\$2,995,048.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$6,231.00
				52500	Bond Anticipation Loans	\$99,600.00
				53100	Buildings	\$715,000.00
				53150	Buildings – Interest	\$194,400.00
				Department 0000 Total:		\$1,015,231.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$1,015,231.00
				Network Support		\$75,000.00
				Tech Services Supervision and Admin		\$75,000.00
				Maintenance of Buildings (Utilities)		\$348,028.00
				Maintenance of Equipment		\$266,950.00
				Insurance		\$152,000.00
				Land Acquisition and Development		\$0.00
				Professional Services		\$2,000.00
				Building Acquisition, Const. and Imp.		\$780,614.00
				Sports Facilities		\$3,000.00
				Purchase of Mobile or Fixed Equipment		\$370,680.00
				Other Facilities Acq. And Const.		\$0.00
Department 0000 Total:		\$2,073,272.00				
Fund 1214 Total:		\$2,073,272.00				
Unit 8050 Total:		\$3,088,503.00				

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 8060 WABASH CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				52200	Temporary Loans	\$16,000.00
				53000	Lease Rental	\$279,000.00
				54200	Common School Fund	\$200,000.00
				54250	Common School Fund – Interest	\$82,000.00
					<b>Department 0000 Total:</b>	<b>\$577,000.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	<b>Fund 0180 Total:</b>	<b>\$577,000.00</b>
				22360	Student Learning Centers	\$0.00
				25810	Network Support	\$59,556.00
				25870	Tech Services Supervision and Admin	\$0.00
				26200	Prof. Devel. Costs for Adm. Technology Personnel	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$176,126.00
				26700	Maintenance of Equipment	\$75,000.00
				43000	Insurance	\$176,126.00
				45100	Professional Services	\$0.00
				45200	Building Acquisition, Const. and Imp.	\$235,828.00
				45400	Energy Savings Contracts	\$140,000.00
				45500	Sports Facilities	\$0.00
				47000	Rent of Buildings, Facilities, and Equip.	\$0.00
				49000	Purchase of Mobile or Fixed Equipment	\$129,200.00
				53200	Other Facilities Acq. And Const.	\$20,000.00
					Program Lease With Option to Purchase	\$0.00
					<b>Department 0000 Total:</b>	<b>\$1,011,836.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<b>\$1,011,836.00</b>
					<b>Unit 8060 Total:</b>	<b>\$1,588,836.00</b>
					<b>County 85 Total:</b>	<b>\$7,672,387.00</b>



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 85 Wabash County

Unit: 0000 WABASH COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0124	2015 REASSESS		+	=		
0101	GENERAL		+	=	107,067	
0790	CUM BRIDGE		+	=	3,486,010	
0801	HEALTH		+	=	310,840	
2391	CCD		+	=	126,638	
					238,310	
	<b>TOTAL</b>				4,268,865	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0001 CHESTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE	+	=	=	134,725	
0840	TWP ASSISTANCE	+	=	=	41,734	
0101	GENERAL	+	=	=	37,329	
1190	CUM FIRE(TWP)	+	=	=	16,975	
2010	LIB (NON-LIB)	+	=	=	3,116	
1312	RECREATION	+	=	=	2,319	
	<b>TOTAL</b>				<b>236,198</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 3: Add Column (1) and Column (2) to get Column (3).

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0002 LAGRO TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	42,520	
1111	FIRE		+	=	5,955	
1190	CUM FIRE(TWP)		+	=	45,730	
					19,026	
	<b>TOTAL</b>				113,231	

## (6) AMOUNT DUE LEVY EXCESS FUND

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0003 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
1111	FIRE		+	=	13,704	
0840	TWP ASSISTANCE		+	=	26,684	
1190	CUM FIRE(TWP)		+	=	7,174	
					11,358	
	<b>TOTAL</b>				58,920	

## (6) AMOUNT DUE LEVY EXCESS FUND

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0004 NOBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	11,029	
1111	FIRE		+	=	90,309	
0840	TWP ASSISTANCE		+	=	73,165	
0101	GENERAL		+	=	24,718	
	<b>TOTAL</b>				199,221	

## (6) AMOUNT DUE LEVY EXCESS FUND

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0005 PAW PAW TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0101	GENERAL	+		=	14,468	
1190	CUM FIRE(TWP)	+		=	26,227	
1312	RECREATION	+		=	9,864	
					4,085	
	TOTAL				54,644	

## (6) AMOUNT DUE LEVY EXCESS FUND

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0006 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	68,563	
0840	TWP ASSISTANCE		+	=	15,888	
0101	GENERAL		+	=	7,471	
1182	FIRE EQUIP DEBT		+	=	24,872	
1190	CUM FIRE(TWP)		+	=	15,320	
	<b>TOTAL</b>				132,114	

## (6) AMOUNT DUE LEVY EXCESS FUND

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0007 WALTZ TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
1111	FIRE		+	=	2,187	
0101	GENERAL		+	=	8,570	
					6,679	
	<b>TOTAL</b>				17,436	

## (6) AMOUNT DUE LEVY EXCESS FUND

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	199,943	
	<b>TOTAL</b>				199,943	

## (6) AMOUNT DUE LEVY EXCESS FUND

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0231 ROANN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	32,175	
	<b>TOTAL</b>				32,175	

## (6) AMOUNT DUE LEVY EXCESS FUND

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0232 WABASH PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	521,846	
	<b>TOTAL</b>				521,846	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0313 WABASH CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,886,752	
0708	MVH		+	=	912,897	
1303	PARK		+	=	436,545	
2102	AVIAT/AIRPORT		+	=	84,967	
	<b>TOTAL</b>				5,321,161	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0511 NORTH MANCHESTER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=		
2391	CCD		+	=	124,669	
1301	PARK & REC		+	=	20,405	
1191	CUM FIRE SPEC		+	=	217,984	
0101	GENERAL		+	=	30,110	
0180	DEBT SERVICE		+	=	949,449	
					150,921	
	<b>TOTAL</b>				<b>1,493,538</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0906 LAFONTAINE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC		+	=		
1111	FIRE		+	=	3,754	
0708	MVH		+	=	26,646	
0101	GENERAL		+	=	28,511	
					77,074	
	<b>TOTAL</b>				135,985	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0907 LAGRO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	8,416	
0708	MVH		+	=	11,173	
0101	GENERAL		+	=	38,483	
2391	CCD		+	=	1,123	
	<b>TOTAL</b>				59,195	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 0908 ROANN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0708	MVH		+	=	50,829 25,715	
	<b>TOTAL</b>				76,544	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 85 Wabash County

Unit: 1075 WABASH COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>					0	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT	+	=	=	100,539	
6301	TRANSPORTATION	+	=	=	497,474	
1214	SCHOOL CPF	+	=	=	1,020,736	
0186	SCH PENSION DEB	+	=	=	203,364	
0180	DEBT SERVICE	+	=	=	1,576,315	
	<b>TOTAL</b>				3,398,428	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	327,209	
6301	TRANSPORTATION		+	=	992,635	
1214	SCHOOL CPF		+	=	1,867,230	
0186	SCH PENSION DEB		+	=	240,972	
0180	DEBT SERVICE		+	=	776,738	
	<b>TOTAL</b>				4,204,784	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 85 Wabash County

Unit: 8060 WABASH CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	391,910	
1214	SCHOOL CPF		+	=	749,065	
6301	TRANSPORTATION		+	=	423,041	
6302	BUS REPLACEMENT		+	=	101,496	
	<b>TOTAL</b>				1,665,512	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0000	WABASH COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$8,511,522	\$1,151,258,263	\$3,486,010	0.3028
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0123 2006 REASSESSMENT</b>						
			\$173,150	\$1,151,258,263	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0124 2015 REASSESSMENT</b>						
			\$0	\$1,151,258,263	\$107,067	0.0093
Rate reduced due to increased assessed valuation.						
<b>0702 HIGHWAY</b>						
			\$2,203,592	\$1,151,258,263	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 0000	WABASH COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>					
		\$820,000	\$1,151,258,263	\$0		0.0000
2011 Budget approved for displayed amount.						
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>					
		\$0	\$1,151,258,263	\$310,840		0.0270
Rate Approved.						
<b>0801</b>	<b>HEALTH</b>					
		\$255,584	\$1,151,258,263	\$126,638		0.0110
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>					
		\$325,000	\$1,151,258,263	\$238,310		0.0207
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0001	CHESTER TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$9,383	\$231,856,485	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$45,375	\$231,856,485	\$37,329	0.0161
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$51,500	\$231,856,485	\$41,734	0.0180
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$241,716	\$107,436,511	\$134,725	0.1254
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0001	CHESTER TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190	CUMULATIVE FIRE (Township)		\$17,000	\$107,436,511	\$16,975	0.0158
2011 Budget approved for displayed amount. Rate Approved.						
1312	RECREATION		\$2,400	\$231,856,485	\$2,319	0.0010
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
2010	LIBRARY (NON-LIBRARY UNIT)		\$16,380	\$107,436,511	\$3,116	0.0029
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0002	LAGRO TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$5,464	\$119,103,276	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$45,269	\$119,103,276	\$42,520	0.0357
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$36,000	\$119,103,276	\$5,955	0.0050
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$68,527	\$114,612,361	\$45,730	0.0399
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0002	LAGRO TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$50,000	\$114,612,361	\$19,026
					0.0166

2011 Budget approved for displayed amount.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0003	LIBERTY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$8,000	\$80,610,609	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$32,340	\$80,610,609	\$13,704	0.0170
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$20,250	\$80,610,609	\$7,174	0.0089
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$57,675	\$68,421,081	\$26,684	0.0390
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0003	LIBERTY TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$49,000	\$68,421,081	\$11,358	0.0166
2011 Budget approved for displayed amount.							
Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0004	NOBLE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>						
			\$5,000	\$494,356,346	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>						
			\$45,814	\$494,356,346	\$24,718	0.0050
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$90,411	\$494,356,346	\$73,165	0.0148
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>						
			\$167,000	\$159,839,439	\$90,309	0.0565
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0004	NOBLE TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$10,000	\$159,839,439	\$11,029	0.0069
2011 Budget approved for displayed amount.							
Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0005	PAW PAW TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$1,043	\$71,658,191	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$66,260	\$71,658,191	\$26,227	0.0366
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$8,000	\$71,658,191	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>1111 FIRE</b>			\$71,300	\$65,762,927	\$14,468	0.0220
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0005	PAW PAW TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$25,000	\$65,762,927	\$9,864	0.0150
2011 Budget approved for displayed amount.						
Rate Approved.						
1312	RECREATION		\$6,000	\$71,658,191	\$4,085	0.0057
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0006	PLEASANT TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$3,000	\$94,570,228	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$34,724	\$94,570,228	\$7,471	0.0079
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$21,200	\$94,570,228	\$15,888	0.0168
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$107,500	\$94,570,228	\$68,563	0.0725
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 0006	PLEASANT TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182	FIRE EQUIPMENT DEBT		\$27,159	\$94,570,228	\$24,872	0.0263
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1190	CUMULATIVE FIRE (Township)		\$30,000	\$94,570,228	\$15,320	0.0162
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0007	WALTZ TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$13,915	\$59,103,128	\$6,679	0.0113
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$9,900	\$59,103,128	\$2,187	0.0037
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>						
			\$11,000	\$59,103,128	\$8,570	0.0145
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0313	WABASH CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$7,322,701	\$334,516,907	\$3,886,752	1.1619
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0341 FIRE PENSION</b>						
			\$769,600	\$334,516,907	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0342 POLICE PENSION</b>						
			\$583,600	\$334,516,907	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$50,000	\$334,516,907	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0313	WABASH CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$1,510,152	\$334,516,907	\$912,897	0.2729
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1101</b>	<b>EMERG AMBUL/MED SERVICES - FIRE</b>		\$835,000	\$334,516,907	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>1303</b>	<b>PARK</b>		\$536,372	\$334,516,907	\$436,545	0.1305
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2102</b>	<b>AVIATION/AIRPORT</b>		\$126,200	\$334,516,907	\$84,967	0.0254
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0313	WABASH CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$50,000	\$334,516,907	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 0511	NORTH MANCHESTER CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$250,000	\$124,419,974	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$1,755,809	\$124,419,974	\$949,449	0.7631
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>0180 DEBT SERVICE</b>			\$144,379	\$124,419,974	\$150,921	0.1213
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$50,000	\$124,419,974	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 0511	NORTH MANCHESTER CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$450,777	\$124,419,974	\$124,669	0.1002
2011 Budget approved for displayed amount. Rate reduced per unit request.						
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>		\$41,412	\$124,419,974	\$30,110	0.0242
2011 Budget approved for displayed amount. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>1301</b>	<b>PARK &amp; RECREATION</b>		\$334,700	\$124,419,974	\$217,984	0.1752
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$50,000	\$124,419,974	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0511	NORTH MANCHESTER CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$100,000	\$124,419,974	\$20,405	0.0164

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 0906	LAFONTAINE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$2,000	\$12,189,528	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$202,968	\$12,189,528	\$77,074	0.6323
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$15,000	\$12,189,528	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$87,798	\$12,189,528	\$28,511	0.2339
2011 Budget approved for displayed amount. Rate reduced per unit request.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 0906	LAFONTAINE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0991	CUMULATIVE DRAINAGE		\$1,000	\$12,189,528	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$33,444	\$12,189,528	\$26,646	0.2186
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1191	CUMULATIVE FIRE SPECIAL		\$0	\$12,189,528	\$3,754	0.0308
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$8,000	\$12,189,528	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0907	LAGRO CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$89,578	\$4,490,915	\$38,483	0.8569
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$2,628	\$4,490,915	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$22,140	\$4,490,915	\$11,173	0.2488
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>1301 PARK &amp; RECREATION</b>			\$14,180	\$4,490,915	\$8,416	0.1874
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0907	LAGRO CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$4,490,915	\$0	0.0000
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2011 Budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

		\$2,116	\$4,490,915	\$1,123	0.0250
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0908	ROANN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$93,053	\$5,895,264	\$50,829	0.8622
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$2,290	\$5,895,264	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$39,678	\$5,895,264	\$25,715	0.4362
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>1191 CUMULATIVE FIRE SPECIAL</b>						
			\$0	\$5,895,264	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 0908	ROANN CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2379		CUMULATIVE CAPITAL IMP (CIG TAX)			<u>Certified Rate</u>

\$1,052

\$5,895,264

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$9,500,000	\$326,426,713	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$1,836,561	\$326,426,713	\$1,576,315	0.4829
Budget has been reduced and approved for the displayed amt.						
Application of PTRC. Rate reduced						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$222,354	\$326,426,713	\$203,364	0.0623
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$1,158,487	\$326,426,713	\$1,020,736	0.3127
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 85 Wabash Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$596,594      \$326,426,713      \$497,474      0.1524

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$114,118      \$326,426,713      \$100,539      0.0308

Budget has been reduced and approved for the displayed amt.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 85 Wabash Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0101 GENERAL**

\$16,208,714 \$611,605,082 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$1,015,231 \$611,605,082 \$776,738 0.1270

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

**0186 SCHOOL PENSION DEBT**

\$339,260 \$611,605,082 \$240,972 0.0394

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**1214 CAPITAL PROJECTS (School)**

\$2,073,272 \$611,605,082 \$1,867,230 0.3053

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**6301 TRANSPORTATION**

\$1,166,239	\$611,605,082	\$992,635	0.1623
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$382,994	\$611,605,082	\$327,209	0.0535
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 8060	WABASH CITY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AY	Certified Levy	Certified Rate
0101	GENERAL		\$11,070,072	\$213,226,468	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE		\$577,000	\$213,226,468	\$391,910	0.1838
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1214	CAPITAL PROJECTS (School)		\$1,011,836	\$213,226,468	\$749,065	0.3513
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
6301	TRANSPORTATION		\$579,777	\$213,226,468	\$423,041	0.1984
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 8060	WABASH CITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6302	BUS REPLACEMENT		\$163,331	\$213,226,468	\$101,496
					0.0476

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0230	NORTH MANCHESTER PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$455,831	\$124,419,974	\$199,943	0.1607
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2011	LIBRARY IMPROVEMENT RESERVE		\$40,000	\$124,419,974	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2011</b>	<b>County: 85</b>	<b>Wabash</b>	<b>Unit: 0231</b>	<b>ROANN PUBLIC LIBRARY</b>	<b>Type: Library</b>
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0101 GENERAL</b>					<u>Certified Rate</u>

\$67,966

\$71,658,191

\$32,175

0.0449

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**2011 LIBRARY IMPROVEMENT RESERVE**

\$10,000

\$71,658,191

\$0

0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 85	Wabash	Unit: 0232	WABASH PUBLIC LIBRARY	Type: Library		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$947,946	\$334,516,907	\$521,846	0.1560
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
2011	LIBRARY IMPROVEMENT RESERVE			\$300,000	\$334,516,907	\$0	0.0000
2011 Budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 85	Wabash	Unit: 1075	WABASH COUNTY SOLID WASTE MANAGEMENT DIS	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$287,130	\$1,151,258,263	\$0
					0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.